

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – National Electoral Roll Purification and Authentication Programme (NERPAP) –Linking of Aadhaar with EPIC – Voter Awareness– Payment of **Rs.82,960/-** to M/s Kasturi & Sons Limited, Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 629

Dated: 11/03/2016

Read the following:-

1. Govt. Lr.No.1431/Elecs.E/A2/2015-29, dt. 06-08-2015.
2. From M/s Kasturi & Sons Limited, Hyderabad
Invoice No.IA081506177, dt:08.08.2015.

ORDER:

In the Government letter 1st read above, orders have been issued to the Regional General Manager(Advt-AP), Kasturi & Sons Limited Hyderabad, to insert advertisement in The Hindu news paper Hyderabad & R.R. Districts on 08.08.2015 at concessional rate of Rs.414.80/- against I&PR approved rate of Rs.488/- per sq.cm. and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in The Hindu news paper on 08.08.2015 and sent bills for **Rs.82,960/-** for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.82,960/-** (Rupees Eighty two thousand nine hundred and sixty only) to M/s Kasturi & Sons Limited, Hyderabad towards the cost of advertisement inserted in The Hindu news paper on 08.08.2015.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 103Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 260 Advertisements Sales and Publicity Expenses"**and shall be met from BE 2015-16.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "M/s **M/s Kasturi & Sons Limited, A/c No.000951000048, ICICI Bank Limited, Nungambakkam Branch, (IFSC CODE:ICICI0000009) PAN NO:AAACK3000H.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide BE 2015-16..

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the orders issued vide BE 2015-16.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s **Kasturi & Sons Limited**,, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, Telengana Hyderabad.
The Pay & Accounts Officer, Telengana, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER